

From: Dunham, Sarah

Location: WJC-N 5400 + Video with RTP + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy

Ex. 6 - Personal Privacy

Importance: Normal

Subject: Ozone Overview

Start Date/Time: Thur 4/6/2017 7:30:00 PM

End Date/Time: Thur 4/6/2017 8:15:00 PM

[O3 Desig 1-Year Extension Paper 4_6_17.docx](#)

[Admin Overview 2015 O3 Desig 3_30_2017 backgrounder.docx](#)

[O3 Desig 1-Year Extension Paper 4_6_17.docx](#)

[Admin Overview 2015 O3 Desig 3_30_2017 backgrounder.docx](#)

To: Dunham, Sarah; Lewis, Josh; Gunasekara, Mandy; Page, Steve; Koerber, Mike; Schmidt, Lorie; Wood, Anna; Mathias

Cc: Alston, Lala

From: Dunham, Sarah
Location: WJC-N 5400 + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy
Importance: High
Subject: Canceled: 2015 Ozone NAAQS Designations - Preliminary EPA Decisions
Start Date/Time: Thur 3/30/2017 3:00:00 PM
End Date/Time: Thur 3/30/2017 4:00:00 PM
[Dunham Meeting Request 2015 Ozone NAAQS Designations - Preliminary EPA D....docx](#)

To: Dunham, Sarah; Lewis, Josh; Page, Steve; Koerber, Mike; Wood, Anna; Mathias, Scott; Jones, Rhea; Scott, Denise; Oldham, Carla; Wayland, Richard; Naess, Liz; Rice, Joanna; Evangelista, Mark; Solomon, Doug; Gabrilovich, Lev; Fox, Tyler; Hemby, James; Schmidt, Lorie; Smith, Kristi; Mills, Derek; Tierney, Jan; Conroy, Dave; Arnold, Anne; Burkhart, Rich; Carrillo Andrea; Elizabeth; McKaughan, Colleen; Fernandez, Filippelli Cristina; Ruvo, Richard; Rehn, Brian; Banister, Beverly; Davis, Scott; Nam, Ed; Mooney, John; Stenger, Wren; Donaldson, Guy; Weber, Rebecca; Jay, Michael; Daly, Carl; Morales, Monica; Hamlin, Tim; Wilson, Wenona
Cc: Alston, Lala; Massey, Lana; Johnson, YvonneW; Long, Pam

Area Designations for 2015 Ozone NAAQS

draft MARCH 30, 2017v2

SUMMARY

By **October 1, 2017**, the Administrator is required by Clean Air Act (CAA) section 107(d) to establish, and publish a notice in the *Federal Register* promulgating air quality designations for all areas of the United States under the 2015 ozone NAAQS. The designations of "attainment," "nonattainment," or "unclassifiable" are based upon air quality monitoring data and other relevant information pertaining to the air quality in the affected area, including whether an area contains emissions sources that contribute to a violation of the standard in a nearby area. **This deadline may be extended for up to one year in the event the Administrator determines he has insufficient information to promulgate the designations. A decision is needed now if the Administrator intends to make such a determination, and a public notice of the extension needs to be issued.** If the Administrator intends to proceed with designations this year, we need to begin the decision briefing process. If the Administrator intends to modify any of the designation recommendations previously provided by States or Tribes, he must notify those States or Tribes no less than 120 days prior to promulgating final designations and provide them an opportunity to demonstrate why a proposed modification is inappropriate. These "120-day letters" must be issued no later than **June 2, 2017**, to meet the October 1, 2017, deadline for final designations.

CURRENT STATUS AND ISSUES

- -
 -
- # Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

- **4-Step Designations Process in CAA Section 107(d)**
 - **Step 1 – State Recommendations:** After a national ambient air quality standard (NAAQS) is revised, State governors and Tribal leaders send designation recommendations to the EPA for all of the areas in their jurisdiction.
 - **Step 2 – EPA Notifies States of Preliminary Decisions:** The Administrator reviews and makes reasoned decisions regarding the suitability of State recommendations. The Administrator must notify States of any intended modifications to State recommendations no less than 120-days prior to finalizing designations. We refer to these communications to the States as “120-day letters.”
 - **Step 3 – Optional State Responses:** States may provide additional information to EPA to explain why an intended EPA modification is not appropriate. Though not mandated by the CAA, the EPA has also historically sponsored a public comment period during the 120-day period.
 - **Step 4 – EPA Final Decisions:** EPA reviews any new information provided by States and public commenters and announces final designation decisions in a *Federal Register* notice.
- **Ozone Formation:** Ozone forms from emissions of nitrogen oxides (NO_x) and volatile organic compounds (VOC), and carbon monoxide (CO) in the presence of sunlight and elevated temperatures. Typical sources of NO_x include burning of fossil fuels in vehicles, power plants, and industrial boilers. Typical sources of VOC include vehicles, oil and gas development and transmission, solvent use, paints and other coatings.
- **Ozone is an Urban-scale Pollutant:** Ozone is referred to as an urban-scale or regional-scale pollutant because elevated levels are experienced over the scale of 10s of miles. The sources of NO_x and VOC emissions that contribute to ozone formation are ubiquitous and are spread throughout wide areas of land.
- **Factors Used in Determining Appropriate Nonattainment Area Boundaries:** Section 107(d)(4) of the 1990 CAA amendments prescribed the entire consolidated metropolitan statistical area as the boundary for any ozone nonattainment area classified Serious, Severe, or Extreme, and indicates that factors such as population density, traffic congestion, commercial and industrial development, meteorological conditions and pollution transport may be considered in determining appropriate nonattainment boundaries. Today, the EPA’s analysis of nearby contribution uses this directive as a touchstone for examining appropriate nonattainment area boundaries. EPA’s ozone designations guidance recommends using a weight-of-evidence approach to developing boundaries, considering factors such as the location of emissions sources and emissions-generating activities, meteorology, topography, air quality data, and existing jurisdictional boundaries.
- **Background Ozone:** Background ozone refers to ozone formed from natural sources of NO_x and VOC emission, and ozone formed from non-U.S. sources of NO_x and VOC emissions (e.g., emissions from Mexico and Canada). Also, in some high elevation locations, short-duration springtime meteorological events result in stratospheric ozone being mixed down into the troposphere. Some sources of background ozone may be considered Exceptional Events and the monitoring data associated with the event may be eligible for exclusion in designations decisions.

1-Year Deadline Extension for Area Designations for 2015 Ozone NAAQS

April 6, 2017

SUMMARY

The Clean Air Act provides in section 107(d)(1)(B)(i) that the Administrator has two years from promulgation of revised national ambient air quality standards (NAAQS) to promulgate designations, but that the Administrator may extend that period by up to 1 additional year "...in the event the Administrator has insufficient information to promulgate the designations." The Act does not define "insufficient information." Past Administrators have relied on this provision several times in designations efforts over the past 7 years to allow more time to gather information or allow other related events to be completed. (Note, this action consists of a very short *Federal Register* notice.) The 1-year extension provision was invoked for the entire country for designations for the 2008 ozone and 2010 1-hour SO₂ NAAQS, and on a more limited scale for the designations for the 2008 lead and 2012 PM_{2.5} NAAQS. No party has filed a legal challenge to a past EPA action invoking the 1-year extension provision.¹ The Clean Air Act also provides a designation of "unclassifiable" that can be used for individual areas where, based on available information, the Administrator is not able to determine whether an area meets or does not meet the NAAQS.

POTENTIAL BASIS FOR ANNOUNCING 1-YEAR DEADLINE EXTENSION

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

**OAD Meeting Request Form
For Sarah Dunham**

Date of this Request: 0/3/14/2017

Scheduling Point of Contact: Lala Alston 919-541-5616

Technical Point of Contact: Anna Wood 919-541-3604

Subject: 2015 Ozone NAAQS Designations – Preliminary EPA Decisions

Purpose: To discuss state recommended designations and EPA’s preliminary responses (120-day letters) for the 2015 ozone NAAQS. The 120-day letters must be sent no later than June 2, 2017, to meet the statutory deadline.

- Next ADP Milestone: 06/02/2017 Regional Administrator Signatures
- If applicable, due date to: N/A
- Legal deadline: Statutory deadline for 120-day letters is 06/02/2017

First possible date for meeting: 03/28/2017

Last possible date for meeting: 03/30/2017

Duration: 1 hour

Requested Audio / Video (*Mark with “X” if requested*)

_____ **Video Location(s):**

List video locations needed (e.g., RTP, DC, Regions)– HQ will set up a bridge if needed

_____ **HQ Conference Line:**

If requested, HQ staff will provide in meeting invite

Invitees (please list by Office and in Outlook format, e.g. Last, First):

Please include the key OGC and/or Regional representatives as appropriate. Only key invitees are listed by office; others are Cc:

<u>Office/Org</u>	<u>Name (Last, First)</u>
OAR	Lewis, Josh
OAQPS	Page, Steve; Koerber, Mike; Wood, Anna; Mathias, Scott; Jones, Rhea; Scott, Denise; Oldham, Carla; Wayland, Richard; Naess, Liz; Rice, Joanna; Evangelista, Mark; Solomon, Doug; Gabrilovich, Lev; Fox, Tyler; Hemby, James
OGC	Schmidt, Lorie; Smith, Kristi; Mills, Derek; Tierney, Jan
Region 1 (O3 lead)	Conroy, Dave; Arnold, Anne; Burkhart, Rich
Schedulers to Cc:	Alston, Lala; Massey, Lana; Johnson, Yvonnew; Long, Pam

HQ Meeting Briefing Materials: Must provide to OAQPS IO by 5:00pm, 2 days before meeting

From: Atkinson, Emily

Location: WJC-N 5400 + Video with RTP + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy

Ex. 6 - Personal Privacy

Importance: Normal

Subject: Ozone Overview

Start Date/Time: Thur 4/6/2017 7:30:00 PM

End Date/Time: Thur 4/6/2017 8:15:00 PM

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To: Dunham, Sarah; Lewis, Josh; Gunasekara, Mandy; Page, Steve; Koerber, Mike; Schmidt, Lorie; Wood, Anna; Mathias

Cc: Alston, Lala

1:00 PM – 2:00 PM
 2:00 PM – 2:30 PM

Non-Responsive

2:30 PM – 3:30 PM Pre-brief Steve on 2015 Ozone NAAQS Designations - Preliminary EPA Decisions RTP-OAQPS-C401A
Page, Steve

3:30 PM – 4:00 PM

Non-Responsive

4:00 PM – 4:15 PM

4:15 PM – 5:00 PM

After 5:00 PM

▲ Fri, Mar 24

Before 8:00 AM

8:00 AM – 10:00 AM

10:00 AM – 10:30 AM

10:30 AM – 12:00 PM

12:00 PM – 1:00 PM

1:00 PM – 2:00 PM

1:30 PM – 2:00 PM

Non-Responsive

2:00 PM – 5:00 PM

After 5:00 PM

8:00 AM – 9:00 AM

9:00 AM – 9:30 AM

9:30 AM – 10:00 AM

10:00 AM – 11:00 AM

11:00 AM – 12:00 PM

12:00 PM – 1:00 PM

1:00 PM – 1:30 PM

1:30 PM – 2:00 PM

2:00 PM – 3:00 PM

3:00 PM – 4:00 PM

4:00 PM – 5:00 PM

After 5:00 PM

Non-Responsive

Canceled: 2015 Ozone NAAQS Designations - Preliminary EPA Decisions
WJC-N 5400 + 1 866-299-3188; Participant
Code: **Ex. 6 - Personal Privacy**
Dunham, Sarah

Non-Responsive

▲ Fri, Mar 31

Before 8:00 AM

8:00 AM – 9:00 AM

9:00 AM – 9:15 AM

9:15 AM – 10:15 AM

Non-Responsive

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Show Time Busy
As

▲ **Time** 2:00 PM – 2:30 PM
Subject
Location
Show Time
As
Attendees

Non-Responsive

▲ **Time** 2:30 PM – 3:30 PM
Subject Pre-brief Steve on 2015 Ozone NAAQS Designations -
Preliminary EPA Decisions
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As
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Location
Show Time
As
Attendees

Non-Responsive

Time 11:00 AM – 12:00 PM

Subject Canceled: 2015 Ozone NAAQS Designations - Preliminary EPA Decisions

Location WJC-N 5400 + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy

Importance High

Show Time Free
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To: Dunham, Sarah; Lewis, Josh; Page, Steve; Koerber, Mike; Wood, Anna; Mathias, Scott; Jones, Rhea; Scott, Denise; Oldham, Carla; Wayland, Richard; Naess, Liz; Rice, Joanna; Evangelista, Mark; Solomon, Doug; Gabrilovich, Lev; Fox, Tyler; Hemby, James; Schmidt, Lorie; Smith, Kristi; Mills, Derek; Tierney, Jan; Conroy, Dave; Arnold, Anne; Burkhart, Rich; Carrillo, Andrea; Adams, Elizabeth; McKaughan, Colleen; Perez, Idalia; Filippelli, John; Fernandez, Cristina; Ruvo, Richard; Rehn, Brian; Banister, Beverly; Davis, Scott; Nam, Ed; Mooney, John; Stenger, Wren; Donaldson, Guy; Weber, Rebecca; Jay, Michael; Daly, Carl; Morales, Monica; Hamlin, Tim; Wilson, Wenona
Cc: Alston, Lala; Massey, Lana; Johnson, YvonneW; Long, Pam

Attendees **Name <E-mail>** **Attendance**
Dunham, Sarah <Dunham.Sarah@epa.gov> Organizer

**Pre-brief Steve on 2015 Ozone NAAQS Designations - Preliminary EPA Decisions
RTP-OAQPS-C401A
20170323T143000**

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- Attendee** mailto:Hemby.James@epa.gov
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Role OPT-PARTICIPANT
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Categories

PUBLIC

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20170323T153000

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Start Date/Time

20170323T143000

Last Modified

20170327T180606Z

Location

RTP-OAQPS-C401A

ORGANIZER (CN="Page, Steve")

mailto:Page.Steve@epa.gov

Priority

5

Sequence Number

4

Summary

Pre-brief Steve on 2015 Ozone NAAQS Designations - P reliminary EPA Decisions

Time Transparency

OPAQUE

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mailto:Alston.Lala@epa.gov

**Pre-brief Steve on Early Guidance for Portland Cement
 NESHAP Risk and Technology Review (Tier 2, SAN 5890)
 RTP-OAQPS-C401A (Call In #919-541-4105)
 20170328T143000**

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Last Modified
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Location

Canceled: 2015 Ozone NAAQS Designations - Preliminary EPA Decisions

WJC-N 5400 + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy

Ex. 6 - Personal Privacy

20170330T110000

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Categories
PUBLIC

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20170315T212124Z

Description
To: Dunham, Sarah; Lewis, Josh; Page, Steve; Koerber, Mike; Wood, Anna; Mathias, Scott; Jones, Rhea; Scott, Denise; Oldham, Carla; Wayland, Richard; Naess, Liz; Rice, Joanna; Evangelista, Mark; Solomon, Doug; Gabrilovich, Lev; Fox, Tyler; Hemby, James; Schmidt, Lorie; Smith, Kristi; Mills, Derek; Tierney, Jan; Conroy, Dave; Arnold, Anne; Burkhart, Rich; Carrillo, Andrea; Adams, Elizabeth; McKaughan, Colleen; Perez, Idalia; Filippelli, John; Fernandez, Cristina; Ruvo, Richard; Rehn, Brian; Banister, Beverly; Davis, Scott; Nam, Ed; Mooney, John; Stenger, Wren; Donaldson, Guy; Weber, Rebecca; Jay, Michael; Daly, Carl; Morales, Monica; Hamlin, Tim; Wilson, Wenona
Cc: Alston, Lala; Massey, Lana; Johnson, YvonneW; Long, Pam

End Date/Time
20170330T120000

DTSTAMP
20170329T191747Z

Start Date/Time
20170330T110000

Last Modified
20170330T153644Z

Location
WJC-N 5400 + 1 866-299-3188; Participant Code: Ex. 6 - Personal Privacy

ORGANIZER (CN="Dunham, Sarah")
mailto:Dunham.Sarah@epa.gov

Priority
1

Sequence Number

5

Summary

Canceled: 2015 Ozone NAAQS Designations - Preliminary EPA Decisions

Time Transparency

TRANSPARENT

UID

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Sarah; Lewis, Josh; Page, Steve; Koerber, Mike; Wood, Anna; Mathias, Scott; Jones, Rhea; Scott,
Denise; Oldham, Carla; Wayland, Richard; Naess, Liz; Rice, Joanna; Evangelista, Mark; Solomon,
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Lala; Massey, Lana; Johnson, Yvonne</FONT></SPAN><SPAN LANG="en-us"><FONT
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X-MICROSOFT-CDO-BUSYSTATUS

FREE

X-MICROSOFT-CDO-IMPORTANCE

2

X-MICROSOFT-DISALLOW-COUNTER

FALSE

X-MS-OLK-APPTSEQTIME
20170315T181323Z